

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Expenditure of Rs.2,000/- incurred on serving of Snacks/tea / coffee etc., for the month of March and April 2008 in the Peshi of Special Chief Secretary to Government, Planning Department – Sanctioned –Orders-Issued.

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**PLANNING (OP-II) DEPARTMENT**

G.O.Ms.No.11

Dated:-02-06-2008.  
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR)  
Dept., dt.21.10.2000.
2. G.O.Ms.No.286,Finance (TFR.I) Dept., dated:23.11.2007.
3. Note from P.S.to Spl.Chief. Secy. .to Govt., Plg.Dept.,

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**O R D E R:**

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded for an amount of Rs.2,000=00 (Rupees Two thousand only) towards Light refreshment charges for serving snacks/tea/coffee in the Peshi of Special Chief Secretary to Government, Planning Department, as shown below:-

| Name/Designation of the Officer                              | Months               | Total Expenditure incurred |
|--|----------------------|----------------------------|
| Sri A.K.Goel, I.A.S.,<br>Special Chief Secretary<br>to Govt. | March and April 2008 | Rs.2,000-00.               |

2. The expenditure shall be debited to the Head of Account “2052 – Secretariat General Services,(MH)090 – Secretariat, (SH) 07 – Planning Wing Department, 130 – Office expenses, 132 - Other Office expenses”.

3. The Assistant Secretary to Government, Planning (XII) Department are requested to draw the amount sanctioned in para one above.

4. This order does not require with the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

C.INDIRA  
JOINT SECRETARY TO GOVT.

To  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to P.S. to Spl. C. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER